Saturday, 8 August 2020 16:11:16

DashBoard Blue English Logout

Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management

Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	31/05/2020 13:32:36	11/06/2020 17:54:21	11/06/2020 17:54:58	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:50:53	21/05/2020 16:51:00	31/05/2020 13:32:36	Approve	Two Bidder SRIKANTH K S (AAKAR CONSTRUCTION) is participated for this work and Quoted RS 816660.90 (L1) (-7.9995%) Below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:50:53	21/05/2020 16:50:53	21/05/2020 16:50:53	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:50:40	21/05/2020 16:50:50	21/05/2020 16:50:52	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:49:55	21/05/2020 16:50:02	21/05/2020 16:50:40	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:49:10	21/05/2020 16:49:34	21/05/2020 16:49:55	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:05:01	21/05/2020 16:49:04	21/05/2020 16:49:10	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:05:01	21/05/2020 16:05:01	21/05/2020 16:05:01	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41620	bbmp_ee2_yel-H T MOHAN DAS	12/05/2020 15:50:09	12/05/2020 16:55:49	12/05/2020 16:55:49	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	41620 statementsheet (2).xls	H T MOHAN DAS	31/05/2020 12:57:39

Back

This site is best viewed in 1024x768 resolution.

Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT41620
Tender Na: Patching pot holes in various roads of Bhadrappa badavane and surrounding areas in ward no. 8 kodigehalli

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amou	SRIKANTH K S (AAI Quoted Ra	Total Amou	S MADHUKAR (Quoted Ra	) Total Amount
1	KSRRB 300	1	Sqm	1043.38	84.8	88478.624	78.1	81487.978	95.0	99121.10
2	KSRRB M4(	2	Cum	208.68	2001.28	417627.11	1843.0	384597.24	2050.0	427794.00
3	KSRRB 300	3	Sqm	1043.38	365.7	381564.06	336.0	350575.68	375.0	391267.50
	Total Summary Amount					887669.80	816660.90	0.00	918182.60	0.00
	% against Estimated Rate						-7.9995		3.4374	
	% against CSR									
	Total Bid Amount						816660.90 (L1)		918182.60 (L2)	

Total 4/16.20

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN
Not over******16,501 जारी करने वाली शाखा ISSUING BRANCH

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0	5	0	8	2	0	2	0
D	D	M	M	Y	Y	Y	Y

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

माँगे जाने पर * EXECUTIVE ENGINEER B B M P B T P DIVISION *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.Sixteen Thousand Five Hundred only ***
RUPEES

₹ ******16,500.00

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

एह OT	दह TT	एल्ला	दला TL	एक OC	दक TC	
						538475/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

V Sreenath अ.अ.सं. P.A. No. | अ.अ.सं. P.A. No.

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches MTL/DD/J (CBS BRANCH)

Pay from account number .....

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

9 8 7 6 5 4 3 2 1

"538475" 000022000: 16

2,547.50

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN
Not over******71,201 जारी करने वाली शाखा ISSUING BRANCH

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0	5	0	8	2	0	2	0
D	D	M	M	Y	Y	Y	Y

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

माँगे जाने पर * EXECUTIVE ENGINEER B B M P B T P DIVISION *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.Seventy One Thousand Two Hundred only ***
RUPEES

₹ ******71,200.00

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

एह OT	दह TT	एल्ला	दला TL	एक OC	दक TC	
						538474/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

V Sreenath अ.अ.सं. P.A. No. | अ.अ.सं. P.A. No.

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches MTL/DD/J (CBS BRANCH)

Pay from account number .....

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

9 8 7 6 5 4 3 2 1

"538474" 000022000: 16

Diff - A/c